

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 497/- (Rupees Four Hundred and Ninety Seven only) towards the rental and cell charges from 23.5.2009 to 22.6.2009, for Mobile phone No.9849904427 of the Prl Secretary to Government (TW), Social Welfare Department, A.P., Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No: 477**

**Dated : 3<sup>rd</sup> July, 2009.**

**Read:-**

From the Airtel, Bill No.55784348, dated 24.6.2009.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs. 497/- (Rupees Four Hundred and Ninety Seven only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards the mobile phone charges for the following number provided by the Government for official use of Social Welfare Department for the month of June, 2009.

| S.No. | Name & Designation                                   | Mobile No. | Amount |
|-------|--|------------|--------|
| 1     | Sri A.K.Tigidi, IAS.,<br>Prl Secretary to Govt. (TW) | 9849904427 | 497/-  |

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 497/- (Rupees Four Hundred and Ninety Seven only) towards the rental and cell charges from 23.5.2009 to 22.6.2009 in favour of “Bharti Airtel Limited – Mobile Services Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad. (we)  
The Social Welfare (Claims) Department.(w.e.)  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER